Prop. V. Jaikumar
94496 35843

ಶ್ರೀ ವಿನಾಯಕ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್

GSTIN No.: 29AHJPJ7838B1Z5
PAN : AHJPJ7838B

SHREE VINAYAKA ELECTRICALS

Govt. Licensed Electrical Contractor & Engineers

Ref. No.

Date :

PROFORMA INVOICE

Shree Vinayaka Electricals, Prop. Jay Kumar V No -155, 2nd A cross, Drd TCM Rayan Road, Chamarajpete, Bangalore-53. **GSTIN NO:29AHJPJ7838B1Z5**	**Invoice No :** 02/2021-22	Invoice Dated : 13/09/2021
	Delivery Note	Mode/Terms of payment
	Supplier's Ref:017-20-000010	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- **29AALB1608F1ZK** State Name: Karnataka, Code:29	**Buyer's Order No:** EE(Ele)/RRN/W.O/ 20/2020-21, Dtd:30/01/2021	**Dated**: 30/01/2021
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				709358.00
2	0327 CGST Payable 6% 0329 SGST Payable 6%					42561.00
3						42561.00
	Total					794481.00

Amount Chargeable (in words) E & O.E

Rupees Seven Lakh Ninety Four Thousand Four Hundred and Eighty One Only

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	709358.00	6%	42561.00	6%	42561.00	85122.00
Total	**709358.00**	**6%**	**42561.00**	**6%**	**42561.00**	**85122.00**

Tax Amount (In Words) Rupees Eighty Five Thousand One Hundred and Twenty Two Only

Remarks:

Job No: **017-20-000010**
Name of Work: Operation and maintenance of street lighting system in ward no-17, Package R2 of Rajarajeshwari Nagar Zone.

For SHREE VINAYAKA ELECTRICALS

Proprietor

AES/AEE(E)/ 13/09/2021